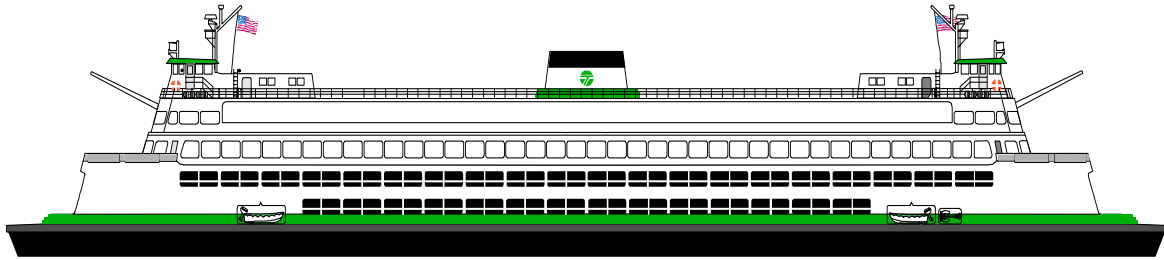


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. HYAK DOCKSIDE PRESERVATION

CONTRACT NO. 00-7039

US FTA WA-03-0175-00-01

DTSA-20-03-G0115

BID FORM

BIDDER'S NAME_____

OCTOBER 2005

WASHINGTON STATE FERRIES

M. V. HYAK DOCKSIDE PRESERVATION

CONTRACT NO. 00-7039

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS
VOLUME IIA. SUPPLEMENTAL SPECIFICATIONS AND CONTRACT GUIDANCE DRAWINGS
VOLUME IIB. CONTRACT GUIDANCE DRAWINGS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEM	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	BERTH VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	MAIN PROPULSION ENGINE REPLACEMENT		
4.	LUMP SUM	REPLACE SHIP SERVICE DIESEL GENERATORS		
5.	LUMP SUM	REPLACE VITAL SERVICE DIESEL GENERATOR		
6.	LUMP SUM	WATERTIGHT DOOR ROLLER MODIFICATIONS		
7.	LUMP SUM	STEERING SYSTEM HYDRAULIC PIPING UPGRADE		
8.	LUMP SUM	PILOT HOUSE STEERING HANDLE REPLACEMENT		
9.	LUMP SUM	AMS INSTALLATION		
10.	LUMP SUM	FAN MOTOR CONTROL CENTER (MCC) INSTALLATIONS		
11.	LUMP SUM	MOTOR CONTROL PANEL UPGRADES		
12.	LUMP SUM	BILGE PAINTING		
13.	LUMP SUM	SHOREPOWER CIRCUIT BREAKER RENEWAL		

ITEM NO.	ESTIMATED QUANTITY	ITEM	AMOUNT \$ DOLLARS CTS	
14.	LUMP SUM	TEMPORARY EMERGENCY POWER ABT REPLACEMENT		
15.	LUMP SUM	POWER PANEL REPLACEMENT		
16.	LUMP SUM	24 VOLT DC POWER SYSTEM MODIFICATIONS		
17.	LUMP SUM	OILY WATER SEPARATOR HOLDING TANK INSTALLATION		
18.	LUMP SUM	FUEL OIL FILL AND TRANSFER PIPING MODIFICATION		
19.	LUMP SUM	PASSENGER ELEVATOR INSTALLATION		
20.	LUMP SUM	SATELLITE COMPASS INSTALLATION		
21.	LUMP SUM	RADAR REPLACEMENT		
22.	LUMP SUM	WIRELESS LAN INSTALLATION		
23.	LUMP SUM	SECURITY SYSTEM INSTALLATION		
24.	LUMP SUM	SEARCHLIGHTS INSTALLATION		
25.	LUMP SUM	SEWAGE LIFT TANK REMOVAL & LOWER VEHICLE DECK RESTROOM REMOVALS		
26.	LUMP SUM	BULKHEAD SIX SOUND DEADENING INSULATION		

ITEM NO.	ESTIMATED QUANTITY	ITEM	AMOUNT \$ DOLLARS CTS	
27.	LUMP SUM	EXIT SIGN REPLACEMENT		
28.	LUMP SUM	LOWER PASSENGER CABIN WINDOW REPLACEMENTS		
29.	LUMP SUM	NO. 1 END UPPER PASSENGER CABIN WINDOW REPLACEMENTS		
30.	LUMP SUM	NO. 2 END UPPER PASSENGER CABIN WINDOW REPLACEMENTS		
31.	LUMP SUM	LOWER PASSENGER CABIN SETEE CLEANING AND REUPHOLSTERY		
32.	LUMP SUM	LOWER PASSENGER CABIN CHAIR CLEANING AND REUPHOLSTERY		
33.	LUMP SUM	UPPER PASSENGER CABIN SETTEE REUPHOLSTERY		
34.	LUMP SUM	RENEWAL OF LININGS IN UPPER PASSENGER DECK MEN'S RESTROOM		
35.	LUMP SUM	AMERICANS WITH DISABILITY ACT (ADA) COMPLIANCE UPGRADES		
36.	LUMP SUM	LOWER PASSENGER DECK SERVICE SINKS REPLACEMENT		
37.	LUMP SUM	OVERHEAD RENEWAL NO. 1 END UPPER PASSENGER CABIN		

ITEM NO.	ESTIMATED QUANTITY	ITEM	AMOUNT \$ DOLLARS CTS	
38.	LUMP SUM	UPPER PASSENGER CABIN NO. 1 END LIGHTING		
39.	LUMP SUM	REMOVAL OF PANELING IN NO. 1 END UPPER PASSENGER CABIN		
40.	LUMP SUM	PAINTING IN NO. 1 END UPPER PASSENGER CABIN		
41.	LUMP SUM	INSTALLATION OF PANELING IN NO. 1 END UPPER PASSENGER CABIN		
42.	LUMP SUM	AMERICANS WITH DISABILITY ACT REST ROOM INSTALLATION		
43.	LUMP SUM	REPLACE VEHICLE DECK STEEL		
44.	LUMP SUM	REPLACE VEHICLE DECK CURBING		
45.	LUMP SUM	LOWER PASSENGER CABIN DECK TILE RENEWALS		
46.	LUMP SUM	INSTALLATION OF LOWER PASSENGER DECK WALK OFF MATS		
47.	LUMP SUM	RENEW UPPER PASSENGER CABIN DECK STEEL		
48.	LUMP SUM	CREWS QUARTERS DECK STEEL REPLACEMENT		
49.	LUMP SUM	STABILITY TEST		
50.	LUMP SUM	DOCK AND SEA TRIALS		
		TOTAL BID PRICE:	\$	

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the berthing costs that are in excess of the base Contract. WSF reserves the right to have any of the work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per dockside lay day, including services.	
(b)	LB.	Installed price per pound for deck plate renewal.	
(c)	LB.	Installed price per pound for bulkhead plate renewal.	
(d)	LB.	Installed price per pound for curtain plate renewal.	
(e)	LB.	Install and pack Nelson RGS-8 Multicable Transite in deck.	
(f)	EACH	Install and pack Nelson RGS-8 Multicable Transite in bulkhead.	
(g)	HOURL	Rate for conducting ultrasonic gauge readings of hull and deck plate, and provide written report.	
(h)	JOB	Exterior of Vessel price per 100 square feet to power wash, spot blast rust areas to SSPC-SP 6 Commercial Blast Cleaning and paint blasted areas with two (2) coats of INTERNATIONAL, Intertuf 262, to a minimum of 6 to 8 mils (DFT) each coat and one (1) coat of INTERNATIONAL, Intercare 755, to a minimum of 2 mils (DFT), to cover. Successive paint coats shall be contrasting colors as designated by the WSF Inspector.	
(i)	HOURL	Crane Service to lift WSF materials on and off vessel.	
(j)	HOURL	Welding support of WSF maintenance work.	

TIME AND MATERIAL WORK

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2005.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

